Ht Rabiy

BeN Period. 1/10/2021 to 31/12/21 (For 3 months)

SBR No. 56/21-22

DATE 15-2-22

M. A. R. 57 (Rule 116)

Measurement Book

No. D 257231

Serial No. ..... From ..... To .....

Name of work Operation and maintenance of Street lighting System in Wet no 16 Paccor 1-10 of Tetlabanda Zone. Dnt. 31/12/20

Name of Contractor of nature of Agency. M/s SBES Electricals.

Date of commencement of work. M/s SBES Electricals.

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
1)	Operation and maintenance of Street lighting for Detailed Per cal details refer MB Pages 257201						
	i) Poly with 36/40W Fluorescent tube light fitting complete	3 Nos	1x7	Nos	32-SE	-Ls	1x3678
2)	ii) 12gw LED Street Light Pole Lighting System	3 Nos	2	Nos	35-91	-Ls	2693-25

10/1/2022

EE/ELE/Y/BR.No. 56/21-22 **MEASUREMENT BOOK**

Date	Full Description etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
15-2-22						Total Rs	344631-84
	Add GST 12% on Item No 9 & 10						50=00
						Total Rs	344631=84
	Penalty imposed for non submission of Direct Credit for the Period 01/10/21 to 31/12/21 by 2% basis non-submission						6300=00
							6892=68
						Total Rs	331439-17
	Certificate:-						
	Certify that the work has been carried out satisfactorily						

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR.No. 56/21-22

M. A. R. 57 (Rule 116)
Measurement Book

No. D 257233

Serial No. ..... Dt. 15-2-22

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Bill= 3HH632=00						
	IT 1% 3HH6=00						
	WC 1% 3HH6=00						
	CBF a% 3H5=00						
	Seal 1% 3HH6=00						
	Cess 1% 3HH6=00						
	SV a% 6893=00						
	Fine= 6300=00						
	Deductions= 27327=00						
	Cheque= 317310=00						

ಪ್ರಿಂಟಿಂಗ್ ಕಿ 20300 Replacement of Bent

ರೂ: 3HH632=00 ಮೊತ್ತದ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 317310=00 ಚೆಕ್ ನೀಡಲಾಗುವುದಾಗಿದೆ

ರೂ: 27322=00 ಕಡಿತಾಯಿ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ನಿ.ಅ(ವಿ) ಯವರಿಗೆ ವರದಿ